

J22-25  
MAY

# BANNISTER

   **VERNON**

BANNISTER VERNON  
4703 27 ST V1T4Y8  
VERNON BC  
23316125  
GW2331612501

**BANNISTER CHEVROLET BUICK GMC VERNON INC.**  
4703 27th STREET · VERNON, BC V1T 4Y8  
TEL: 250-545-0606 · FAX: 250-545-2256  
**PARTS DIRECT: 250-545-5318**  
TOLL FREE: 1-888-410-5761  
WWW.BANNISTERS.COM · PARTS@BANNISTERS.COI

### PURCHASE ###  
05-30-2022 08:25:00  
M

Operator: 502  
Trace # 841  
Inv. # 83227  
Auth # 030501 RRN 00128400

TERMS: NET 30 DAYS. 2% PER MO. (24% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS. NO GOODS PROPER AUTHORIZATION. ALL ACCEPTED RETURNS ARE SUBJECT TO 20% RESTOCKING CHARGE AND M ORIGINAL INVOICE. RETURNS MUST BE IN RESALABLE CONDITION AND WITHIN 30 DAYS OF PURCHASE NOTE: ALL OPENED, ELECTRICAL AND SPECIAL ORDER PARTS ARE NON-RETURNABLE.

Total \$282.78  
(001) APPROVED-THANK YOU

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 MAY 22	UNIT # 12	30 MAY 22	30 MAY 22	83227

S O L D T O  
ACCOUNT NO.  
CARIBOO CENTRAL RAILROAD CONTR  
209 307 BANKS RD  
KELOWNA, BC V1X 6A1

S H P T O  
PAGE

Retain this copy for your records  
Customer copy

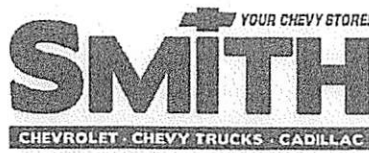
(778) 478-1745

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		502			VERNON, BC			
ORD	QUANTITY	SHP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1		0	22936098	19D9B TRANSMITT	188.46	188.46	188.46
1	1		0	23372322	19D5D KEY	50.63	44.03	44.03
1	1		0	CUT	SOP CUT KEY	20.00	20.00	20.00
				PROVINCIAL	17.67			
				GST	12.62			
				VISA	28278			
THANK YOU FROM THE PARTS DEPARTMENT AT BANNISTER GM						PARTS		252.49
CUSTOMER'S SIGNATURE X						SUBLET		
						FREIGHT		0.00
						SALES TAX		30.29
						<b>TOTAL</b>		<b>\$282.78</b>

PRIVACY NOTICE: The personal information received from individuals relating to this transaction is collected in accordance with the Dealer's privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customer's vehicle, for the use of any loaner vehicle, if applicable, and for providing information about other current and future products and services of the Dealer, the manufacturer of new vehicles for which the Dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealer's privacy policy, the individual must contact the Dealer's privacy officer.

GST# 121682843

Customer Number:



R.O.#: 136172

\*INVOICE\*

EMAIL: service@smithgm.com

WEB SITE: smithgm.com

**CARIBOO CENTRAL RAILWAY**

209 307 BANKS ROAD  
KELOWNA, BC V1X 6A1

Home: 778-220-0520 Bus:

Cell: ;

Email:

950 NOTRE DAME DRIVE · KAMLOOPS, B.C. V2C 6J2  
PHONE: (250) 377-3301 · FAX: (250) 377-3303

MAILING ADDRESS:  
BOX 3310 · KAMLOOPS, B.C. V2C 6B9  
GST # R104893466



**SERVICE ADVISOR: 4500 STACY MCCUNE**

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN / OUT	TAG
WHITE	12	GMC TRUCK SIERRA	1GT423C85CF212621	JG7515	277009 277009	T4271
IN SERVICE DATE	WARRANTY	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
23MAY12		23MAY2012	12:00 25JAN19		CASH	25JAN19
R.O. OPENED	READY	OPTIONS:				
14:45 24JAN19	11:01 25JAN19	DLR:81042 ENG:6.6_Liter_Turbo_Duramax				

SECTION	OPCODE	TECH	TYPE	LIST	NET	TOTAL
---------	--------	------	------	------	-----	-------

**A \*\*PLEASE GREASE SUSPENSION AS WELL\*\* DIESEL L.O.F./16 POINT VISUAL INSPECTION INCLUDED. (P)**

M001D DIESEL L.O.F./16 POINT VISUAL INSPECTION INCLUDED. (P)

4950 CGT 0.60					45.14	45.14
1 12691158 \$FILTER				9.98	9.98	9.98
CORE CHARGE C					0.55	0.55
9.5 88864163 15W40 OIL				4.50	4.50	42.75

**PARTS: 53.28 LABOR: 45.14 OTHER: 0.00**

**TOTAL LINE A: 98.42**

277009 diesel lof add 9.,5l 15w40 oil and filter. .6hrs. \*note\*

coolant level is low

**C TRANSMISSION FLUID FLUSH AND FILTER SERVICE (MOST GM CARS AND LIGHT TRUCKS - 4X4 EXTRA) FROM \$286.50 PLUS TAXES. (P)**

652 TRANSMISSION FLUID FLUSH AND FILTER SERVICE FROM \$286.50 PLUS TAXES. (P)

4950 CGT 1.50					142.50	142.50
EDF ENVIROMENTAL DISPOSAL FEE 2.00 2.00						
1 29539579 \$FLTR ASM				29.21	29.21	29.21
CORE CHARGE C					0.55	0.55
1 29537965 \$FILTER				65.00	65.00	65.00
CORE CHARGE C					0.55	0.55
1 ATK FLUSH KIT				33.95	33.95	33.95
3 7757 TIE STRAP				1.95	1.95	5.85
14 19285753 DEXRON ATF				5.15	5.15	72.10
100 EXTRA TIME FOR TECH TO CLEAN MUD FROM UNDER CARRIAGE						
4950 CGT 0.20					27.00	27.00

**PARTS: 207.21 LABOR: 169.50 OTHER: 2.00**

**TOTAL LINE C: 378.71**

277009 transmission flush and filter. add 14l dexron 6, flush kit and 2 filters. 1.5hrs add .2hrs to clean mud from under vehicle to access trans pan. also trans pan has a pan heater attached. remove harness and re secure harness with tie wraps after reassembly. 1.7hrs total.

**D CALL CAMERON 604-613-5005 FOR PAYMENT**

**For Service:  
Mon-Sat 7:30 am to 5:30 pm  
Call (250) 377-3301**

**Most GM Parts & Labour  
Guaranteed  
For 12 months or 20,000 km**

*Thank You  
for allowing us to  
service your vehicle.*

AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING THE TOTAL AMOUNT OR BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS WORK ORDER.

PRIVACY NOTICE: The personal information received from individuals relating to any transaction in this Dealership is collected in accordance with the Dealership's privacy policy. It's collection, use and disclosure is necessary for the purpose of purchase, sale, financing, lease, repair, service or testing of a vehicle (s) and related or other products and services of the Dealership and for providing information about other current and future products and services of this Dealership and its affiliates, the manufacturer of new vehicles for which this Dealership is franchised, any insurers or warranty providers and any applicable leasing or financing entity. If anyone would like further information on our privacy policy, please contact the dealership's privacy officer.

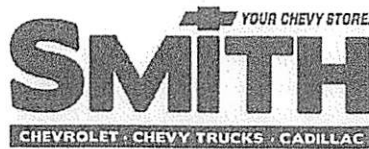
SMITH CHEVROLET  
Kamloops, B.C.

CUSTOMER SIGNATURE

DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TOTAL SALES TAXES	
PLEASE PAY THIS AMOUNT	

Customer Number:



R.O.#: 136172

\*INVOICE\*

EMAIL: service@smithgm.com

WEB SITE: smithgm.com

**CARIBOO CENTRAL RAILWAY**

209 307 BANKS ROAD  
KELOWNA, BC V1X 6A1

Home: 778-220-0520 Bus:

Cell: :

Email:

950 NOTRE DAME DRIVE · KAMLOOPS, B.C. V2C 6J2  
PHONE: (250) 377-3301 · FAX: (250) 377-3303

MAILING ADDRESS:  
BOX 3310 · KAMLOOPS, B.C. V2C 6B9  
GST # R104893466



SERVICE ADVISOR: 4500 STACY MCCUNE

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R.O. OPENED	READY	OPTIONS:				
14:45 24JAN19	11:01 25JAN19	DLR:81042 ENG:6.6_Liter_Turbo_Duramax				

SECTION	OPCODE	TECH	TYPE	LIST	NET	TOTAL	
	M000	NOTE FOR FILE :					
	4950	IPOL	0.00			(N/C)	
	PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	
E	CALL MARIO WHEN DONE, 250-571-7165, WILL PICK UP SATURDAY					TOTAL LINE D:	0.00
	M000	NOTE FOR FILE :					
	4950	IPOL	0.00			(N/C)	
	PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	
F**	REPLACE LEAKING LOWER RAD HOSE (3.2) (P)					TOTAL LINE E:	0.00
	100 REPLACED LOWER RADIATOR HOSE ASSEMBLY AND REFILLED COOLING SYSTEM						
	4950	CPT	3.20				
	1	19258629 HOSE		239.46	480.00	480.00	
	1	HS10 HOSE CLAMP		1.25	215.51	215.51	
	7	DEX 1LTR COOLANT		7.95	1.25	1.25	
					7.95	55.65	
	PARTS:	272.41	LABOR:	480.00	OTHER:	0.00	
	277009 LOWER RAD HOSE LEAKING REPLACE LOWER RAD HOSE ASSEMBLY. REFILL COOLING SYSTEM. ADD 7L DEXCOOL. 3.2HRS					TOTAL LINE F:	752.41
	CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER						35.00

\*\*\*\*\*

Please have special order parts installed within 20 days or we regretfully return them to the manufacturer.

\*\*\*\*\*

GST (#: GST R104893466) 63.22  
PST 88.51

<p>For Service: Mon-Sat 7:30 am to 5:30 pm Call (250) 377-3301</p> <p>Most GM Parts &amp; Labour Guaranteed For 12 months or 20,000 km</p> <p><i>Thank You for allowing us to service your vehicle.</i></p>	<p>AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.</p> <p>INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING THE TOTAL AMOUNT OR BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS WORK ORDER.</p> <p>SMITH CHEVROLET Kamloops, B.C.</p>	DESCRIPTION	TOTALS
		LABOUR AMOUNT	\$ 694.64
		PARTS AMOUNT	\$ 532.90
		GAS, OIL, LUBE	\$ 0.00
		SUBLET AMOUNT	\$ 0.00
		MISC. CHARGES	\$ 37.00
		TOTAL CHARGES	\$ 1264.54
		LESS INSURANCE	\$ 0.00
		TOTAL SALES TAXES	\$ 151.73
		PLEASE PAY THIS AMOUNT	\$ 1416.27
CUSTOMER SIGNATURE	DATE		



Honestly driven.

OK Tire (Melville)  
 101253475 Saskatchewan Ltd. Box 2860  
 MELVILLE SK S0A 2P0  
 Phone: 306-728-4002 Fax: 306-728-4028  
 e-mail: oktiremelville@sasktel.net

PAGE: 1
DATE: 18 Jun 12
GST REG#: 813208238 RP0001
PST REG#: 2477057
<b>INVOICE</b>
<b>IN042079</b>

SOLD TO:

CARIBOO CENTRAL RAILROAD CONTRACTING LTD.  
 209-307 BANKS ROAD  
 KELOWNA BC V1X 6A1

CONTACT:

MOBILE : HOME:  
 BUSINESS: 778-478-1745 FAX : 778-478-1746  
 EMAIL :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2012 GMC SIERRA 3500HD		JG-7515 BC	12		237113
VIN	VEHICLE OPTIONS		ADV	ODO AUTH		
1GT423C85CF212621				237113		
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:04 PM		Net 30 days			12	237113
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	57202	OIL FILTER DURAMAX DEISEL		16.49	16.49	
1	EFL	Environmental Oil / Fuel Filter Levy		1.00	1.00	
10	500004741	15W-40 SHELL OIL BU		4.90	49.00	
10	EOL	Environmental Oil Levy		.15	1.50	
4	WWF	WINDSHIELD WASHER FLUID		1.35	5.40	
1	DEF	DIESEL EXHAUST FLUID		14.50	14.50	
1	49314	AIR FILTER		40.39	40.39	
1	LDLF	Diesel oil and filter change package LH 18 Jun 12 Change oil (max. 10 litres - standard diesel oil) and oil filter, lubricate chassis (where applicable) perform 30 point vehicle inspection		40.00	40.00	
4	TWBL	Wheel Balance - LT/SUV SD 18 Jun 12 High-speed balance of light truck tire assembly		19.00	76.00	
1	SS	Shop Supplies Wheel Weights  Payment Method: Visa =276.50  Please retorque wheels within 50-100 kms. Thank you for your business.		4.95	4.95	

BILL TO:

**TERMS AND CONDITIONS**

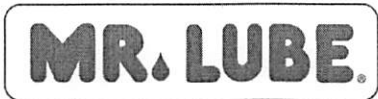
I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the Lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature: \_\_\_\_\_

PARTS:	125.78
LABOUR:	116.00
OTHER:	7.45
SUB-TOTAL:	249.23
GST/HST:	12.47
PST:	14.80
<b>TOTAL:</b>	<b>276.50</b>

KBT VENTURES LTD  
 3032 RECPLACE DRIVE  
 PRINCE GEORGE, BC V2N 0G2  
 (236) 423-4215  
 www.mrlube.com



Date	21-Jan-2025 1:24 PM
Invoice #	23558181
Transaction #	25012123558181
License Plate	BC-WJ8863

Customer Information	Vehicle Information																																																																														
JASON MAX BC (250) 301-5258	KILOMETERS 556304 2012 GMC Sierra 3500 HD SLE 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GT423C85CF212621																																																																														
Fleets	Service History																																																																														
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<b>Recommend next service on 21-Apr-2025 or 561304 km.</b>																																																																															
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Service Comments																																																																															
AIRBOX NOT SECURED AIRBOX SCREWS STRIPPED FRONT DIFF PINION SWEAT FRONT DRIVER AXLE SEAL SWEAT  Job Code: CARIBOO.OPS24  Task Code: A99  Equipment Unit #: 12  Comment: LOF,AIR, REAR DIFF																																																																															

*Tammy Froehlich*

**Warranty Approved Service** [Rec Jan 21/25]  
 At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

## We value your feedback.

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
 183N5FWJZC

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KBT VENTURES LTD  
3032 RECPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	21-Jan-2025 1:24 PM
Invoice #	23558181
Transaction #	25012123558181
License Plate	BC-WJ8863

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>		
-Washer Fluid	TOPUP	-Differential Fluid Level - Front
-Coolant Fluid	TOPUP	-Lights
-Power Steering Fluid	LEVEL OK	-Leaks (Fluid, Oil)
-Serpentine Belt	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>
-Air Filter	REPLACED	-Tire Pressure
-Cabin Air Filter	NO CHECK	-Treadwear - Tread Depth (Right/Front)
-Battery	PASS	<b>DOUBLE CHECKS:</b>
-Wash Windows	COMPLETED	-Oil Pan Drain Plug
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter
-Windshield	APPEARS OK	-Front Differential Plug
-Transmission/Transaxle Fluid	LEVEL OK	-Tranfer Case/PTU Plug
-Differential Fluid Level - Rear	SERVICED	-Rear Differential Plug
-Transfer Case/PTU Fluid Level	LEVEL OK	-Oil Light Reset

**DISCLAIMER**

KBT VENTURES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

# Complete our survey and receive a chance to WIN!

- ✔ Win a FREE oil change weekly
- ✔ Receive 10 chances to win \$1,000 daily\*
- ✔ You could instantly win other great prizes valued at \$1,500 weekly\*

### We value your feedback.

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
**183N5FWJZC**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.



# INVOICE

**Bill To:**  
 CARIBOO RAILROAD CONTRACTING CORP  
 117 3030 PANDOSY STREET  
 KELOWNA, BC V1Y 0C4

**Ship To:**  
 CARIBOO RAILROAD CONTRACTING CORP  
 117 3030 PANDOSY STREET  
 KELOWNA, BC V1Y 0C4

**Invoice #** 1810085646

Date: 12/13/24 14:34

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
		UNIT#12	7159	DEL - Delivery	12/13/24	Net 30 days	778-478-1745

Qty	Item #	Description	List Price	Unit Price	Extended
1	DOR80374CD	Interior Door Handle Left	\$209.39	167.489	\$167.49
1	WILW9100	TELESCOPING MAGNETIC PICKUP TOOL	\$7.66	4.403	\$4.40

kael

**Job Code:** BC . TECKM . TRA . HR

**Task Code:** A16NB

**Equipment Unit #:** 12

**Comment:** DOOR HANDLE

*Tammy Froehlich*

Dec 16, 2024

Rec Dec 13/24

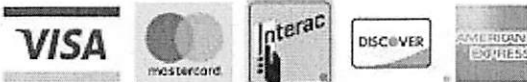
**Lordco Parts Ltd**

701 Paulson Place  
 Castlegar, BC V1N 2M8  
 (250) 365-5015

Please remit payment to:  
 LORDCO Head Office  
 1525 Kingsway Ave  
 Port Coquitlam, BC  
 V3C 1S2

SUBTOTAL	\$	171.89
GST	\$	8.59
PST	\$	12.03

**TOTAL \$ 192.51**

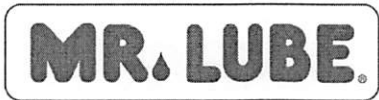


## THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.  
 NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363

Resilient Management West Corp  
 1200 SUMMIT DRIVE  
 KAMLOOPS, BC V2C 6L2  
 (778) 471-6330  
 www.mrlube.com



Date	22-Nov-2024 11:24 AM
Invoice #	14711720
Transaction #	24112214711720
License Plate	BC-WJ8863

Customer Information	Vehicle Information																																																																								
JASON MAX  BC (250) 301-5258	KILOMETERS 547720 2012 GMC Sierra 3500 HD SLE 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GT423C85CF212621																																																																								
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THANK YOU HAVE A GOOD DAY! UNIT NO.12 AUTHORIZATION GOT FROM MS. LISA. POWER STEERING FLUID WAS LOW																																																																									

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- ✓ Receive 10 chances to win \$1,000 daily\*
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Survey Code:  
16QGQ699NN

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Resilient Management West Corp  
1200 SUMMIT DRIVE  
KAMLOOPS, BC V2C 6L2  
(778) 471-6330  
www.mrlube.com



Date	22-Nov-2024 11:24 AM
Invoice #	14711720
Transaction #	24112214711720
License Plate	BC-WJ8863

SALE TAXABLE	523.95	\$523.95
PST		36.68
GST# 752571075		26.20
<b>TOTAL CHARGE</b>		<b>\$586.83</b> 586.83

**Warranty Approved Service**

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Lights	CHECKED OK
-Coolant Fluid	TOPUP	-Leaks (Fluid, Oil)	SEE COMMENTS
-Power Steering Fluid	SEE COMMENTS	<b>TIRE SERVICE CHECKS:</b>	
-Serpentine Belt	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Front)	NORMAL-18/32"
-Cabin Air Filter	NO CHECK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-18/32"
-Battery	NO CHECK	-Treadwear - Tread Depth (Left/Rear)	NORMAL-18/32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Front)	NORMAL-18/32"
-Wiper Blades Front/Rear	APPEARS OK	<b>DOUBLE CHECKS:</b>	
-Windshield	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Transmission/Transaxle Fluid	NOT APPLICABLE	-Oil Filter	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

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Job Code: cariboo.ops24

Task Code: a99

Equipment Unit #: 12

Comment: 1of, air filter

*Tammy Froelich*

Nov 28, 2024

Rec Nov 22/24

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- ✓ Win a FREE oil change weekly
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<b>Survey Code:</b> 16QGQ699NN
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Enter this code at [tellmrlube.com](http://tellmrlube.com)

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KAL TIRE  
750 BOUNDARY RD  
JANSON INDUSTRIAL PARK  
PRINCE GEORGE, BC  
V2N 5T2  
Phone: 250-561-1525  
Fax: 250-561-2508



Invoice #: 036550532  
Order Date: Sep 12 2024  
Completed Date: Sep 12 2024  
Page: 1  
Team Member: COLBARKER

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
JNIT 209  
KELOWNA, BC  
V1X 6A1

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: UNIT 12

Year: 2012  
Make: GMC  
Model: SIERRA 3500 HD  
Unit: 12  
Lic #: JG7515  
Prov: BC  
VIN: 1GT423C85CF212621  
Mi/KM: 541156

Qty	Product Code	Description	Price	Unit	Amount
4	207420	275/70R18 E10 NIT HD GRAP 3PMS	425.00	PCS	1,700.00
4	BCADF1	BC ADVANCED DISPOSAL FEE	6.50	EA	26.00
4	PLTINST	PASS/LT INSTALL/BALANCE	20.00	EA	80.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: TAMMY

Tire Position(s)

\_F, LR, RF, RR

Job Code: cariboo.ops24

Task Code: a99

*Tammy Froehlich*

Equipment Unit #: 12

oct 1, 2024

Comment: tires

Rec Sep 19/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$2,022.72 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	1,806.00
BC PST	126.42
BC GST/HST	90.30
Total	2,022.72
Balance	2,022.72

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KBT VENTURES LTD  
3032 REPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	29-Aug-2024 12:22 PM
Invoice #	23551273
Transaction #	24082923551273
License Plate	BC-VY4259

<b>Customer Information</b> CARIBO RAILROAD CONT 209-307 BANKS ROAD Kelowna, BC V1X 6A1 (778) 478-1745	<b>Vehicle Information</b> KILOMETERS 539088 2012 GMC Sierra 3500 HD SLE 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GT423C85CF212621															
<b>Fleets</b> RCARCEN N CARIBOO RAILROAD CONTRACTING	<b>Service History</b> <table border="1"> <thead> <tr><th>DATE</th><th>KILOMETERS</th><th>SERVICES</th></tr> </thead> <tbody> <tr><td>29-Aug-2024</td><td>539088</td><td>OC4 OEM WW TF</td></tr> <tr><td>04-Jul-2024</td><td>529140</td><td>OC4 WW AF</td></tr> <tr><td>27-May-2024</td><td>520332</td><td>OC4 WW DFF</td></tr> <tr><td>28-Mar-2024</td><td>510000</td><td>OC4 WW AF</td></tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	29-Aug-2024	539088	OC4 OEM WW TF	04-Jul-2024	529140	OC4 WW AF	27-May-2024	520332	OC4 WW DFF	28-Mar-2024	510000	OC4 WW AF
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<b>X</b> I have agreed to the information contained on this invoice.	<b>Description</b>	<b>QTY</b>	<b>Price</b>													
	PREMIUM SYN DIESEL PKG	1.00	164.99													
	SHOP SUPPLIES	1.00	5.99													
	COURTESY CHECK	1.00	0.00													
	GENERAL MOTORS O/F PF2232	1.00	0.00													
	MANUFACTURE FILTER CHOSEN	1.00	12.00													
	MOBIL DELVAC 1 5W40 ESP	9.50	0.00													
	TIRE PRESSURE IS ==>	65.80	0.00													
	FACTORY SEALED VEHICLE	1.00	0.00													
	FREE WASHER FLUID TOP-UP	1.00	0.00													
	SUMMER WASHER FLUID BULK	1.00	0.00													
	BATTERY TEST PASSED	1.00	0.00													
	TRANS FILTER LFH8737	1.00	59.99													
	SALE		\$242.97													
	TAXABLE	242.97														
	PST		17.01													
	GST #71704-3913		12.15													
	<b>TOTAL</b>		<b>\$272.13</b>													
	CHARGE		272.13													
<b>Recommend next service on 25-Feb-2025 or 547088 km.</b>																
<b>Employees</b>																
UPPER ET	LOWER ADAM	COURTESY NATH	TIRE													
<b>Service Comments</b> NO CHECK AIR FILTER.. HOUSING IS CRACKED AND HAS NUT AND BOLT SYSTEM TO HOLD DOWN. DRIVER SIDE AXLE SEAL SWEAT																
<b>Warranty Approved Service</b> At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																

Job Code: BC.CN.UN20.HR

Task Code: A16NB

Equipment Unit #: 12

Comment: LOF

Signed by:

Tammy Froelich

C2DEEF0C9EDD4F2...

2024-09-04

Rec Aug 29/24

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- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

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Survey Code:  
16P5HTCGVR

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KBT VENTURES LTD  
3032 REPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	29-Aug-2024 12:22 PM
Invoice #	23551273
Transaction #	24082923551273
License Plate	BC-VY4259

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	LEVEL OK
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Tranfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

**DISCLAIMER**

KBT VENTURES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

# Complete our survey and receive a chance to WIN!

- Win a FREE oil change weekly
- Receive 10 chances to win \$1,000 daily\*
- You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

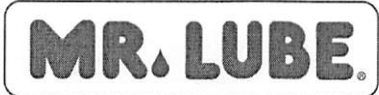
**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
**16P5HTCGVR**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check [Inmoment.com](http://Inmoment.com) for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KBT VENTURES LTD  
3032 RECPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	04-Jul-2024 2:58 PM
Invoice #	23548467
Transaction #	24070423548467
License Plate	BC-VY4259

Customer Information	Vehicle Information
CARIBO RAILROAD CONT 209-307 BANKS ROAD Kelowna, BC V1X 6A1 (778) 478-1745	KILOMETERS 529140 2012 GMC Sierra 3500 HD SLE 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GT423C85CF212621

Fleets	Service History												
RCARCEN N CARIBOO RAILROAD CONTRACTING	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>04-Jul-2024</td> <td>529140</td> <td>OC4 WW AF</td> </tr> <tr> <td>27-May-2024</td> <td>520332</td> <td>OC4 WW DFF</td> </tr> <tr> <td>28-Mar-2024</td> <td>510000</td> <td>OC4 WW AF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	04-Jul-2024	529140	OC4 WW AF	27-May-2024	520332	OC4 WW DFF	28-Mar-2024	510000	OC4 WW AF
DATE	KILOMETERS	SERVICES											
04-Jul-2024	529140	OC4 WW AF											
27-May-2024	520332	OC4 WW DFF											
28-Mar-2024	510000	OC4 WW AF											

Description	QTY	Price
PREMIUM SYN DIESEL PKG	1.00	164.99
SHOP SUPPLIES	1.00	5.99
COURTESY CHECK	1.00	0.00
OIL FILTER X5399/LFP2999	1.00	0.00
SPECIAL FILTER CHARGE \$6	1.00	6.00
MOBIL DELVAC 1 5W40 ESP	9.50	0.00
TIRE PRESSURE IS ==>	35.35	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
SUMMER WASHER FLUID BULK	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
AIR FILTER LAF3141	1.00	59.99
SALE		\$236.97
TAXABLE	236.97	
PST		16.59
GST #71704-3913		11.85
<b>TOTAL</b>		<b>\$265.41</b>
CHARGE		265.41

**X**

I have agreed to the information contained on this invoice.

**Messages**

THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!!  
THANK YOU

**Recommend next service on 31-Dec-2024 or 537140 km.**

**Employees**

UPPER	LOWER	COURTESY	TIRE
ET	LIAM	ET	

**Service Comments**

AIRBOX DOESNT HAVE PROPER SCRWB  
AIRBOX IS CRACKED AND SITTING LOOSE IN PLACE.  
SOME PART OF THE ECM IS JUST DANGLING IN THE FRONT OF ENGIE  
THANK YOU

**Warranty Approved Service**

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precise intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year.

Job Code: BC.CN.UN79.HR  
Task Code: A16NB

*Tammy Froelich*  
C2DEEF0C9EDD4F2...  
2024-07-09

Equipment Unit #: 12

Comment: LOF

Rec Jul 4/24

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

## We value your feedback.

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

Survey Code:  
**16NKDD8EVJ**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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3032 RECPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	04-Jul-2024 2:58 PM
Invoice #	23548467
Transaction #	24070423548467
License Plate	BC-VY4259

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>		
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front
-Power Steering Fluid	LEVEL OK	-Lights
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)
-Air Filter	REPLACED	<b>TIRE SERVICE CHECKS:</b>
-Cabin Air Filter	APPEARS OK	-Tire Pressure
-Battery	PASS	<b>DOUBLE CHECKS:</b>
-Wash Windows	COMPLETED	-Oil Pan Drain Plug
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter
-Windshield	APPEARS OK	-Front Differential Plug
-Transmission/Transaxle Fluid	LEVEL OK	-Tranfer Case/PTU Plug
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug
		-Oil Light Reset

**DISCLAIMER**

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**We value your feedback.**

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

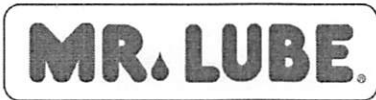
**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
**16NKDD8EVJ**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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KBT VENTURES LTD  
 3032 RECPLACE DRIVE  
 PRINCE GEORGE, BC V2N 0G2  
 (236) 423-4215  
 www.mrlube.com



Date	27-May-2024 1:43 PM
Invoice #	23546619
Transaction #	24052723546619
License Plate	BC-VY4259

<b>Customer Information</b> CARIBO RAILROAD CONT 209-307 BANKS ROAD Kelowna, BC V1X 6A1 (778) 478-1745	<b>Vehicle Information</b> KILOMETERS 520332 2012 GMC Sierra 3500 HD SLE 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GT423C85CF212621									
<b>Fleets</b> RCARCEN N CARIBOO RAILROAD CONTRACTING	<b>Service History</b> <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>27-May-2024</td> <td>520332</td> <td>OC4 WW DFF</td> </tr> <tr> <td>28-Mar-2024</td> <td>510000</td> <td>OC4 WW AF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	27-May-2024	520332	OC4 WW DFF	28-Mar-2024	510000	OC4 WW AF
DATE	KILOMETERS	SERVICES								
27-May-2024	520332	OC4 WW DFF								
28-Mar-2024	510000	OC4 WW AF								

Description	QTY	Price
PREMIUM SYN DIESEL PKG	1.00	164.99
SHOP SUPPLIES	1.00	5.99
COURTESY CHECK	1.00	0.00
OIL FILTER X5399/LFP2999	1.00	0.00
SPECIAL FILTER CHARGE \$6	1.00	6.00
MOBIL DELVAC 1 5W40 ESP	9.50	0.00
TIRE PRESSURE IS ==>	60.80	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
FUEL FILTER LFF6012	1.00	134.99
<b>SALE</b>		<b>\$311.97</b>
<b>TAXABLE</b>	311.97	
PST		21.84
GST #71704-3913		15.60
<b>TOTAL</b>		<b>\$349.41</b>
<b>CHARGE</b>		349.41

X  
 I have agreed to the information contained on this invoice.

**Messages**  
 THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!!  
 THANK YOU

**Recommend next service on 25-Aug-2024 or 525332 km.**

UPPER	LOWER	COURTESY	TIRE
JACOB	KEVIN	DUSTIN	

**Service Comments**  
 DIFERENT AIR BOX SCREWS

**Warranty Approved Service**  
 At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

**Job Code:** BC.CN.UN79.HR

**Task Code:** A16NB

**Equipment Unit #:** 12

**Comment:** LOF, FUEL

DocuSigned by:  
  
 C2DEEF0C9EDD4F2...  
 2024-05-27

Rec May 27/24

# Complete our survey and receive a chance to WIN!

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- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

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**Survey Code:**  
 16MT40DV3Z

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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Date	27-May-2024 1:43 PM
Invoice #	23546619
Transaction #	24052723546619
License Plate	BC-VY4259

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	LEVEL OK
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK

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**Survey Code:**  
**16MT40DV3Z**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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HUSARO ENTERPRISES LTD  
232 St. Anne's Rd.  
WINNIPEG, MB R2M 3A3  
(204) 254-3293  
www.mrlube.com



Date	28-Mar-2024 11:40 AM
Invoice #	4632475
Transaction #	24032804632475
License Plate	BC-VY4259

<b>Customer Information</b> WALTER PIERCE BC (431) 287-0024	<b>Vehicle Information</b> KILOMETERS 510000 2012 GMC Sierra 3500 HD SLE 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GT423C85CF212621
<b>Fleets</b> RCARCEN N CARIBOO RAILROAD CONTRACTING	<b>Service History</b> DATE KILOMETERS SERVICES 28-Mar-2024 510000 OC4 WW AF
<b>Messages</b> WE VALUE YOUR FEEDBACK! PLEASE TAKE A MINUTE TO FILL OUT OUR SURVEY! IF YOUR EXPERIENCE WAS NOT EXCEPTIONAL PLEASE DO NOT HESITATE TO CALL US AT 204-254-3293 TO RESOLVE YOUR ISSUE THANKS! <b>Recommend next service on 26-Jun-2024 or 515000 km.</b>	<b>Description</b> PREMIUM SYN DIESEL PKG 1.00 159.99 COURTESY CHECK 1.00 0.00 OIL FILTER LFP2999 1.00 0.00 MOBIL DELVAC 1 5W40 ESP 9.50 0.00 FACTORY SEALED VEHICLE 1.00 0.00 FREE WASHER FLUID TOP-UP 1.00 0.00 WINTER WASHER FLUID 4L 2.00 0.00 SHOP SUPPLIES 1.00 8.00 AIR FILTER LAF3141 1.00 89.99 SALE \$257.98 MB # 611175-0 18.06 R102431087 12.90 <b>TOTAL \$288.94</b> CHARGE 288.94
<b>Employees</b> UPPER TECH LOWER TECH ADVISOR MANI AJIT MANI	<b>Job Code:</b> CARIBOO.OPS24
<b>Service Comments</b> THANK YOU AND DRIVE CAREFULLY WRITTEN ESTIMATE DECLINED SEE YOU IN 5000KM HAVE A GREAT DAY	<b>Task Code:</b> A99
<b>Warranty Approved Service</b>	<b>Equipment Unit #:</b> 12
	<b>Comment:</b> 1of
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year. <b>Rec Mar 28/24</b>	

DocuSigned by:  
*Tammy Froelich*  
C2DEEF0C9EDD4F2...  
2024-03-28

# Complete our survey and receive a chance to WIN!

- ✔ Win a FREE oil change weekly
- ✔ Receive 10 chances to win \$1,000 daily
- ✔ You could instantly win other great prizes valued at \$1,500 weekly

**We value your feedback.**  
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**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
**16KWT95895**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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HUSARO ENTERPRISES LTD  
232 St. Anne's Rd.  
WINNIPEG, MB R2M 3A3  
(204) 254-3293  
www.mrlube.com



Date	28-Mar-2024 11:40 AM
Invoice #	4632475
Transaction #	24032804632475
License Plate	BC-VY4259

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	LEVEL OK	-Lights	CHECKED OK
-Coolant Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Serpentine Belt	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Air Filter	REPLACED	-Tire Pressure	ADJUSTED F:50 R:50
-Cabin Air Filter	APPEARS OK	-Treadwear - Tread Depth (Right/Front)	REPLACE-3 /32"
-Battery	PASS	-Treadwear - Tread Depth (Right/Rear)	REPLACE-3 /32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Rear)	REPLACE-3 /32"
-Wiper Blades Front/Rear	APPEARS OK	-Treadwear - Tread Depth (Left/Front)	REPLACE-3 /32"
-Windshield	APPEARS OK	<b>DOUBLE CHECKS:</b>	
-Lubricate Door Hinges	COMPLETED	-Oil Pan Drain Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Filter	CHECK
		-Oil Light Reset	RESET

**DISCLAIMER**

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# Complete our survey and receive a chance to WIN!

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- ✔ Receive 10 chances to win \$1,000 daily\*
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### We value your feedback.

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**Survey Code:**  
**16KWT95895**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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KAL TIRE  
 788 MOUNT PAUL WAY  
 KAMLOOPS, BC  
 V2H 1B5  
 Phone: 250-374-6258  
 Fax: 250-374-0260



Invoice #: 044698001  
 Order Date: Nov 28 2022  
 Completed Date: Dec 01 2022  
 Page: 1  
 Team Member: KNICOLSON

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X 6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X 6A1  
 Phone: (778) 478-1745

Account:

GST/HST: 122644537

PO #: UNIT12

Year: 2012  
 Make: GMC  
 Model: SIERRA 3500  
 Unit: 12  
 Lic #: JG7515  
 Prov: BC  
 VIN: 1GT423C85CF212621  
 Mi/KM: 493314

Qty	Product Code	Description	Price	Unit	Amount
1	NOTES	NOTES	N/C	EA	N/C
		inspect and confirm this is what needs to be done wed afternoon - booked in thusday for work.			
1	2601838	LOWER BALL JOINT	84.88	PCS	84.88
1.00	FE	BALL JOINT - R&R	130.00	HR	130.00
		2500 HD,3500 HD,RWD Lower,One Side DOES NOT include alignment.			
		Front			
1	2683726	IDLER ARM BRACKET	244.52	PCS	244.52
1	2683725	IDLER ARM ASSEMBLY	118.25	PCS	118.25
1.00	FE	IDLER ARM - R&R	130.00	HR	130.00
		2500 HD,3500 HD w/Skid Plate DOES NOT include alignment.			
1	2681701	PITMAN ARM ASSEMBLY	235.93	PCS	235.93
3.00	FE	PITMAN ARM - R&R	130.00	HR	390.00
		2500 HD,3500 HD,Diesel DOES NOT include alignment. Includes: R&I Steering Gear Assembly.Includes: R&I Stabilizer Bar.			
1	SEAID10L	10L BASIC INSPEC SERV-DIESEL	125.00	EA	125.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
9.46	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	N/C	LTR	N/C
9	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.80
1	7202	HD LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	AL4	4 WHEEL ALIGNMENT	125.00	EA	125.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

## Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR  
 Registered Address 307 BANKS ROAD  
 UNIT 209  
 KELOWNA BC V1X 6A1  
 CAN

KAL TIRE  
788 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



Invoice #: 044698001  
Order Date: Nov 28 2022  
Completed Date: Dec 01 2022  
Page: 2  
Team Member: KNICOLSON

----- Additional Mandatory Items -----  
AUTHORIZED BY: \_\_\_\_\_ DRIVERS NAME: \_\_\_\_\_  
-----  
Tire Position(s) -----  
N/A

Job Code: CARIBOO.OPS23  
Task Code: A99  
Equipment Unit #: 12  
Comment: LOF, STEERING

DocuSigned by:  
*Tammy Froehlich*  
C2DEEF0C9EDD4F2...  
2022-12-08

Rec Dec 07/22

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,776.25 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.  
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,585.93
BC PST	111.02
BC GST/HST	79.30
Total	1,776.25
Balance	1,776.25

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

# BANNISTER

  GMC  VERNON

BANNISTER VERNON  
 4703 27 ST V1T4Y8  
 VERNON BC  
 23316125  
 GW2331612501

**BANNISTER CHEVROLET BUICK GMC VERNON INC.**  
 4703 27th STREET · VERNON, BC V1T 4Y8  
 TEL: 250-545-0606 · FAX: 250-545-2256  
**PARTS DIRECT: 250-545-5318**  
 TOLL FREE: 1-888-410-5761  
 WWW.BANNISTERS.COM · PARTS@BANNISTERS.CO

\*\*\* PURCHASE \*\*\*  
 05-30-2022 08:25:0  
 Operator: 502  
 Trace # 841  
 Inv. # 83227  
 Auth # 030501 RRN 001284001

TERMS: NET 30 DAYS. 2% PER MO. (24% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS. NO GOODS  
 PROPER AUTHORIZATION. ALL ACCEPTED RETURNS ARE SUBJECT TO 20% RESTOCKING CHARGE AND M  
 ORIGINAL INVOICE. RETURNS MUST BE IN RESALABLE CONDITION AND WITHIN 30 DAYS OF PURCHASE  
 NOTE: ALL OPENED, ELECTRICAL AND SPECIAL ORDER PARTS ARE NON-RETURNABLE.

Total \$282.78  
 (001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
30 MAY 22	UNIT # 12	30 MAY 22	30 MAY 22	83227	

S  
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ACCOUNT NO.  
 CARIBOO CENTRAL RAILROAD CONTR  
 209 307 BANKS RD  
 KELOWNA, BC V1X 6A1

S  
H  
I  
P  
T  
O

PAGE

(778) 478-1745

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT			
			502			VERNON, BC			
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	PRIVACY NOTICE: The personal information received from individuals relating to this transaction is collected in accordance with the Dealer's privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customer's vehicle, for the use of any loaner vehicle, if applicable, and for providing information about other current and future products and services of the Dealer, the manufacturer of new vehicles for which the Dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealer's privacy policy, the individual must contact the Dealer's privacy officer.	
1	1	0	22936098	19D9B TRANSMITT	188.46	188.46	188.46		
1	1	0	23372322	19D5D KEY	50.63	44.03	44.03		
1	1	0	CUT	SOP CUT KEY	20.00	20.00	20.00		
			PROVINCIAL		17.67				
			GST		12.62				
			VISA		28278				
			Job Code: BC.CN.MK06.HR	DocuSigned by: <i>Tammy Froelich</i>					
			Task Code: A16NB	275231AF148B49C...					
			Equipment Unit #: 12	May 31, 2022					
			Comment: key						
			Rec May 30/22						
THANK YOU FROM THE PARTS DEPARTMENT AT BANNISTER GM					PARTS	252.49			
CUSTOMER'S SIGNATURE					SUBLET				
X					FREIGHT	0.00			
					SALES TAX	30.29			
					TOTAL	\$282.78			

GST # 121682843

KAL TIRE  
 5451 ANDERSON WAY  
 VERNON, BC  
 V1T 9V1  
 Phone: 250-542-1156  
 Fax: 250-542-4958



REPRINT L  
 Invoice #: 031607977  
 Order Date: May 18 2022  
 Completed Date: May 24 2022  
 Page: 1  
 Team Member: TMCGLAME

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 12  
 Year: 2012  
 Make: GMC  
 Model: SIERRA 3500  
 Unit: 12  
 Lic #: JG7515  
 Prov: BC  
 VIN: 1GT423C85CF212621  
 Mi/KM: 470875

Qty	Product Code	Description	Price	Unit	Amount
1	NOTES	NOTES	N/C	EA	N/C
		KEYS IN DROP BOX LEFT FOR THE DAY			
1	SEID13L	13L BASIC INSPEC SERV-DIESEL	139.99	EA	139.99
1	57202	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
12.30	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	2.40
1	BR930824	SKF BRANDED HUB UNITS	596.40	PCS	596.40
		RF			
1.30	MLH	WHEEL HUB - R&R	120.00	HR	156.00
		3500 HD,4WD Front,Single Rear Wheels,One Side			

----- Registration Information -----

Registered Owner CARIBOO CENTRAL RAILROAD CONTR  
 Registered Address 307 BANKS ROAD  
 UNIT 209  
 KELOWNA BC V1X6A1  
 CAN

----- Additional Mandatory Items -----

AUTHORIZED BY: MARK DRIVERS NAME: MARK

----- Tire Position(s) -----

N/A

KAL TIRE  
5451 ANDERSON WAY  
VERNON, BC  
V1T 9V1  
Phone: 250-542-1156  
Fax: 250-542-4958



REPRINT L  
Invoice #: 031607977  
Order Date: May 18 2022  
Completed Date: May 24 2022  
Page: 2  
Team Member: TMCGLAME

Job Code: BC.CN.MK06.HR

Task Code: A16NB

Equipment Unit #: 12

Comment: LOF

Rec Jun 01/22

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Jun 7, 2022

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,002.78 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	895.34
BC PST	62.67
BC GST/HST	44.77
Total	1,002.78
Balance	1,002.78

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

OWNED BY E&H AUTOMOTIVE LTD.  
 #160-948 MCCURDY ROAD  
 KELOWNA, BC V1X 2P7  
 (778)753-7488  
 www.mrlube.com



Date	14-Jan-2022 10:10 AM
Invoice #	19761380
Transaction #	22011419761380
License Plate	BC-JG7515

<b>Customer Information</b> CARIBOO CENTRAL RAILROAD 1 KELOWNA, BC V1V 1V1 (250) 123-4567	<b>Vehicle Information</b> KILOMETERS 440553 2012 GMC TRUCKS SIERRA 3500 PICKUP 8cyl 6.6L Diesel Turbo VIN 1GT423C85CF212621						
<b>Fleets</b> RCARCEN N Cariboo Central Railroad Ltd. UNIT12	<b>Service History</b> <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>14-Jan-2022</td> <td>440553</td> <td>OC3 LUB G9 WW DFF AF WB</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	14-Jan-2022	440553	OC3 LUB G9 WW DFF AF WB
DATE	KILOMETERS	SERVICES					
14-Jan-2022	440553	OC3 LUB G9 WW DFF AF WB					

Description	QTY	Price
STANDARD DIESEL PACKAGE	1.00	109.99
SHOP SUPPLIES	1.00	5.99
COURTESY CHECK	1.00	0.00
OIL FILTER LFP2999	1.00	0.00
MOBIL DELVAC 1300 15W40	9.50	0.00
TIRE PRESSURE IS ==>	65.75	0.00
CHASSIS LUB. 2-14 PTS.	1.00	0.00
MOBIL UNIREX EP2	0.03	0.00
9 GREASE FITTINGS LUBED	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID 4L	2.00	0.00
BATTERY TEST PASSED	1.00	0.00
CARE CARE MENU	1.00	0.00
COURTESY TIRE INSPECTION	1.00	0.00
TREAD CONDITION GOOD	1.00	0.00
*****	1.00	0.00
FUEL FILTER LFF6012	1.00	119.99
*****	1.00	0.00
AIR FILTER LAF3141	1.00	64.99
*****	1.00	0.00
MICHELIN PS WIPERBLADE 21	2.00	43.98
SALE		\$344.94
PST		24.15
GST# R101539237		17.25
<b>TOTAL</b>		<b>\$386.34</b>
CHARGE		386.34

**X**  
 I have agreed to the information contained on this invoice.

**Messages**  
 Thanks For Stopping By! If You Are Happy With Todays Service,  
 Please Leave Us A Positive Review On Google!  
 .....HOURS OF OPERATION.....  
 .....MONDAY-SATURDAY 8AM - 6PM.....  
 .....SUNDAY 9AM - 5PM.....

**Recommend next service on 14-Apr-2022 or 445553 km.**

UPPER	LOWER	COURTESY	TIRE INSTL	TIRE BALNC	TIRE CHNG
BRAYDN	BRANDO	NOAH			

**Service Comments**  
 WATER IN FUEL FILTER SENSOR  
 DAMAGED PRIOR  
 WIRING HARNESS DAMAGED/MISSING  
 REAR DIFFERENTIAL CHECK PLUG  
 ROUNDED/SEIZED PRIOR  
 THANK YOU  
 HAVE A NICE DAY

**Job Code: BC.CN.BR006.HR**  
**Task Code: A16NB**  
**Equipment Unit #: 12**  
**Comment: LOF**

DocuSigned by:  
*Tammy Froehlich*  
 275231AE148B49C...  
 Jan 18, 2022

**Warranty Approved Service**  
 At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

Rec Jan 14/22

# Complete our survey and receive a chance to WIN!

- Win a FREE oil change weekly
- Receive 10 chances to win \$1,000 daily\*
- You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**  
 Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!  
**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
**13HEZQ8Y60**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check [Inmoment.com](http://Inmoment.com) for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

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#160-948 MCCURDY ROAD  
KELOWNA, BC V1X 2P7  
(778)753-7488  
www.mrlube.com



Date	14-Jan-2022 10:10 AM
Invoice #	19761380
Transaction #	22011419761380
License Plate	BC-JG7515

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	LEVEL OK
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	REPLACED	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	REPLACED	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Tranfer Case/PTU Plug	CHECK
		-Oil Light Reset	RESET

**DISCLAIMER**

OWNED BY E&H AUTOMOTIVE LTD. is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

# Complete our survey and receive a chance to WIN!

- ☑ Win a FREE oil change weekly
- ☑ Receive 10 chances to win \$1,000 daily\*
- ☑ You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

<p><b>Survey Code:</b> 13HEZQ8Y60</p>
---

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KAL TIRE  
 2907 FAITHFULL AVE  
 SASKATOON, SK  
 S7K 8E8  
 Phone: 306-931-7133  
 Fax: 306-934-3016



Invoice #: 718552241  
 Order Date: Sep 11 2021  
 Completed Date: Sep 21 2021  
 Page: 1  
 Team Member: TYOUNG1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 12

Year: 2012  
 Make: GMC  
 Model: SIERRA 3500  
 Unit: 12  
 Lic #: JG7515  
 Prov: BC  
 VIN: 1GT423C85CF212621  
 Mi/KM: 418590

Qty	Product Code	Description	Price	Unit	Amount
1	PGD1411M	BRAKE PAD SET	142.58	PCS	142.58
1	PGD1411C	CERAMIC DISC BRAKE PAD SET	163.49	PCS	163.49
2	RS580876	DISC BRAKE ROTOR	230.38	PCS	460.76
2	580876FZN	BRAKE ROTOR-DIH PARKING BRAKE	216.19	PCS	432.38
1.80	BK	BRAKE SHOES &/OR PADS - R&R	133.88	EA	240.98
All Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable).Includes: Repack Wheel Bearings (wher applicable).DOES NOT include refinishing.					
2	19-220	*5* 22 TRICO TECH BEAM WIPER BLADE	16.11	PCS	32.22
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	FRC12466	FRICITION BRAKE CALIPER	174.79	PCS	174.79
1	H-15298	CALIPER BOLTS	24.11	PCS	24.11

Notes

P0671 GLOWPLUG 1 CONTROL CIRCUIT  
 P0677 GLOWPLUS 7 CONTROL CIRCUIT  
 CODES STILL SHOWING THE REST WERE CLEARED

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: MARK

Tire Position(s)

LF, LR, RF, RR

KAL TIRE  
2907 FAITHFULL AVE  
SASKATOON, SK  
S7K 8E8  
Phone: 306-931-7133  
Fax: 306-934-3016



Invoice #: 718552241  
Order Date: Sep 11 2021  
Completed Date: Sep 21 2021  
Page: 2  
Team Member: TYOUNG1

Job Code: Cariboo.ops22

Task Code: A99

Equipment Unit #: unit 12

Comment: truck repairs

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Oct 5, 2021

Rec Sept 29/21

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,855.16 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.

**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,671.31
SK PST	100.28
SK GST/HST	83.57
Total	1,855.16
Balance	1,855.16

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE  
 2907 FAITHFULL AVE  
 SASKATOON, SK  
 S7K 8E8  
 Phone: 306-931-7133  
 Fax: 306-934-3016



Invoice #: 718552201  
 Order Date: Sep 10 2021  
 Completed Date: Sep 11 2021  
 Page: 1  
 Team Member: TYOUNG1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 12  
 Job Code: Cariboo.ops22  
 Task Code: A99  
 Equipment Unit #: Unit 12  
 Comment: new tires

Year: 2012  
 Make: GMC  
 Model: SIERRA 3500  
 Unit: 12  
 Lic #: JG7515  
 Prov: BC  
 VIN: 1GT423C85CF212621  
 Mi/KM: 417137

DocuSigned by:  
  
 12188F15F0CD418...  
 Sep 16, 2021

Rec Sept 15/21

Qty	Product Code	Description	Price	Unit	Amount
4	004377	275/70R18 E10 FST DEST XT 125S	317.07	PCS	1,268.28
4	SSTCFEE1	SASKATCHEWAN RECYCLING FEE	5.00	EA	20.00
(1)	MFG-REBATE1	\$50 INSTALL CREDIT EX10032021	50.00	EA	(50.00)
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	80.00
1	BKI	PASSENGER VEHICLE BRAKE INSPECTION	N/C	EA	N/C
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

OE Specification Tire Pressure: 60/80 Torque Setting: 140

----- Additional Mandatory Items -----

AUTHORIZED BY: CAM

DRIVERS NAME: MARK GILBERT

----- Tire Position(s) -----

LF, LR, RF, RR

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,467.59, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,318.28
SK PST	80.90
SK GST/HST	68.41
Total	1,467.59
Balance	1,467.59

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

JUNCTION TIRE LTD.  
 1330 CARIBOO HWY  
 PO BOX 310  
 CACHE CREEK, BC  
 V0K 1H0  
 Phone: 250-457-9333  
 Fax: 250-457-9588



REPRINT L  
 Invoice #: 131119509  
 Order Date: Sep 03 2021  
 Completed Date: Sep 03 2021  
 Page: 1  
 Team Member: PAOBRIEN

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1  
 Phone: (778) 478-1745

Account: GST/HST: 853665412

PO #: 12  
 Job Code: BC.CN.MK02.HR  
 Task Code: A16NB  
 Equipment Unit #: unit 12  
 Comment: new bateries

Year: 2012  
 Make: GMC  
 Model: SIERRA 3500  
 Unit: 12  
 Lic #: JG7515  
 Prov: BC  
 VIN: 1GT423C85CT212621  
 Mi/KM: 413576

DocuSigned by:  
  
 12188F15F0CD418...  
 Sep 7, 2021

Rec Sept 3/21

Qty	Product Code	Description	Price	Unit	Amount
2	501003	BATTERIES - PASSENGER AND LT	213.56	TAG	427.12
		AG1237384525 OTH #48PG BATTERY #48PG BATTERY			
		AG1237384526 OTH #48PG BATTERY #48PG BATTERY			
2.00	TUBI	INSTALL BATTERY	49.25	EA	98.50

Registration Information

Registered Owner: CARIBOO CENTRAL RAILROAD CONTR  
 Registered Address: 307 BANKS ROAD  
 UNIT 209  
 KELOWNA BC V1X6A1  
 CAN

Additional Mandatory Items

AUTHORIZED BY: MARK

DRIVERS NAME: MARK GILBERT

Tire Position(s)

N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$588.69, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30  
 Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	525.62
BC PST	36.79
BC GST/HST	26.28
Total	588.69
Balance	588.69

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

11

KAL TIRE  
 360 TAYLOR AVE  
 PO BOX 1630  
 100 MILE HOUSE, BC  
 V0K 2E0  
 Phone: 250-395-2496  
 Fax: 250-395-3089



Invoice #: 049355020  
 Order Date: Aug 24 2021  
 Completed Date: Aug 26 2021  
 Page: 1  
 Team Member: NWRIGHT

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 12

Year: 2012  
 Make: GMC  
 Model: SIERRA 3500  
 Unit: 12  
 Lic #: JG7515  
 Prov: BC  
 VIN: 1GT423C85CF212621  
 Mi/KM: 398754

Qty	Product Code	Description	Price	Unit	Amount
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C
		250-878-6941 mark			
1	SEAID	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	57202	OIL FILTER	28.40	PCS	28.40
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
10.00	500010048	SHELL ROTELLA T4 TRIPLE 15W40 CK4 BULK	N/C	LTR	N/C
10	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	2.00
4	LR	LIGHT TRUCK TIRE ROTATE	12.83	EA	51.32
1	AP4D	ALIGNMENT CHECK - DECLINED	N/C	EA	N/C
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OE Specification Tire Pressure: 60/80 Torque Setting: 140			

----- Additional Mandatory Items -----

AUTHORIZED BY: MARK

DRIVERS NAME: MARK

Tire Position(s)

-----  
 LF, LR, RF, RR

KAL TIRE  
360 TAYLOR AVE  
PO BOX 1630  
100 MILE HOUSE, BC  
V0K 2E0  
Phone: 250-395-2496  
Fax: 250-395-3089



Invoice #: 049355020  
Order Date: Aug 24 2021  
Completed Date: Aug 26 2021  
Page: 2  
Team Member: NWRIGHT

Job Code: BC . CN . MK02 . HR

Task Code: A16NB

Equipment Unit #: Unit 12

Comment: service

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Sep 7, 2021

Rec Sept 1/21

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$214.67 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	191.67
BC PST	13.42
BC GST/HST	9.58
Total	214.67
Balance	214.67
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE  
 788 MOUNT PAUL WAY  
 KAMLOOPS, BC  
 V2H 1B5  
 Phone: 250-374-6258  
 Fax: 250-374-0260



Invoice #: 044665112  
 Order Date: Jun 12 2021  
 Completed Date: Jun 17 2021  
 Page: 1  
 Team Member: KNICOLSON

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: JG7515

Year: 2012  
 Make: GMC  
 Model: SIERRA 3500  
 Unit: 12  
 Lic #: JG7515  
 Prov: BC  
 VIN: 1GT423C85CF212621  
 Mi/KM: 396069

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN	N/C	EA	N/C
		grease everything please			
4	LR	LIGHT TRUCK TIRE ROTATE	12.83	EA	51.32
1	SEAD	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	7502	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
9.46	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	N/C	LTR	N/C
9	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.80
1	516014	OTHER MECHANICAL PARTS	50.00	TAG	50.00
		AG1237317557 OTH 12634510 DIP STICK			

zimmer wheaton

Additional Mandatory Items

AUTHORIZED BY: MARIO

DRIVERS NAME: NOLE

Tire Position(s)

N/A

KAL TIRE  
788 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



Invoice #: 044665112  
Order Date: Jun 12 2021  
Completed Date: Jun 17 2021  
Page: 2  
Team Member: KNICOLSON

**Job Code:** BC.CN.MK05.HR

**Task Code:** A16NB

**Equipment Unit #:** Unit 12

**Comment:** oil change

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Jun 24, 2021

**Rec Jun 23/21**

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$238.63 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.

**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

**Preferred payment method:** Electronic Funds Transfer (EFT)

Email [paymentinfo@kaltire.com](mailto:paymentinfo@kaltire.com) for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	213.07
BC PST	14.91
BC GST/HST	10.65
Total	238.63
Balance	238.63
=====	=====

**IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM**

KAL TIRE  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022



REPRINT L  
Invoice #: 089105901  
Order Date: Sep 29 2020  
Completed Date: Sep 30 2020  
Page: 1  
Team Member: KKINNON

CARIBOO CENTRAL RAILROAD CONTR  
209-307 BANKS ROAD  
KELOWNA, BC  
V1X6A1

CARIBOO CENTRAL RAILROAD CONTR  
209-307 BANKS ROAD  
KELOWNA, BC  
V1X6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: JG7515

Year: 2012  
Make: GMC  
Model: SIERRA 3500  
Unit: 12  
Lic #: JG7515  
Prov: BC  
VIN: 1GT423C85CT212621  
Mi/KM: 371402

Qty	Product Code	Description	Price	Unit	Amount
1	SEBID	TRUE SERVICE INSPECTION/OIL SERV-DIESEL	100.00	EA	100.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	57202	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	N/C	PCS	N/C
10.00	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	N/C	LTR	N/C
	9.46LTRS				
10	EHCO	ENVIRO HANDLING FEE - OIL	N/C	PCS	N/C
4	LR	LIGHT TRUCK TIRE ROTATE	N/C	EA	N/C
		IF NEEDED*			
1	194	GEL MINIATURE LIGHT BULB	N/C	PCS	N/C
0.20	MHL	LICENSE PLATE BULB - R&R	145.01	EA	29.00
		2D Pickup One or Both			
1	H16C1	FOG LAMP BULB	46.72	PCS	46.72
0.30	MHL	FOG LAMP - R&R	145.00	EA	43.50
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OE Specification Tire Pressure: 60/80 Torque Setting: 140			

----- Registration Information -----

Registered Owner CARIBOO CENTRAL RAILROAD CONTR.  
Registered Address 209-307 BANKS ROAD  
KELOWNA BC V1X6A1  
CAN

----- Additional Mandatory Items -----

AUTHORIZED BY: CAMERON

DRIVERS NAME: MARIO

----- Tire Position(s) -----

LF, LR, RF, RR

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY  
OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE  
TO YOUR VEHICLE OR INJURY.**

Initials

KAL TIRE  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022



REPRINT L  
Invoice #: 089105901  
Order Date: Sep 29 2020  
Completed Date: Sep 30 2020  
Page: 2  
Team Member: KKINNON

Job Code: AB\_CN\_GP\_SURF .  
Task Code: A16NB .  
Equipment Unit #: Unit 12 .  
Comment: mechanical repairs

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Sep 30, 2020

DocuSigned by:  
*Mark Fairweather*  
5DF0AC8A189D4D7...  
Sep 30, 2020

Received Sept 30/20

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$230.18 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	219.22
AB GST/HST	10.96
Total	230.18
Balance	230.18

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KAL TIRE  
 10744 117 AVE  
 GRANDE PRAIRIE, AB  
 T8V 7N7  
 Phone: 780-538-2225  
 Fax: 780-538-3022



Invoice #: 089102770  
 Order Date: Aug 24 2020  
 Completed Date: Aug 31 2020  
 Page: 1  
 Team Member: BRAE

CARIBOO CENTRAL RAILROAD CONTR  
 209-307 BANKS ROAD  
 KELOWNA, BC  
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR  
 209-307 BANKS ROAD  
 KELOWNA, BC  
 V1X6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: UNIT12

Year: 2012  
 Make: GMC  
 Model: SIERRA 3500  
 Unit: 12  
 Lic #: JG7515  
 Prov: BC  
 VIN: 1GT423C85CT212621  
 Mi/KM: 369233

Qty	Product Code	Description	Price	Unit	Amount
4	207420	275/70R18 E10 NIT HD GRAP 3PMS	380.44	PCS	1,521.76
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	80.00
(4)	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	(80.00)
					<Warranty Item>
(1)	110101647	275/70R18 E10 YOK GEOLANDAR G015 OWL 80	306.11	EA	(306.11)
					<Warranty Item>
(1)	110101647	275/70R18 E10 YOK GEOLANDAR G015 OWL 80	158.50	EA	(158.50)
					<Warranty Item>
(1)	U27570R18G	275/70R18 USD GRIP	100.00	TAG	(100.00)
	482672	275/70R18 YOK E10 G015 11/32			
(2)	U27570R18G	275/70R18 USD GRIP	80.00	TAG	(160.00)
	482671	275/70R18 YOK E10 G015 8/32			
	482670	275/70R18 YOK E10 G015 8/32			

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR.  
 Registered Address 209-307 BANKS ROAD  
 KELOWNA BC V1X6A1  
 CAN

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: MARIO

Tire Position(s)

LF, LR, RF, RR

KAL TIRE  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022



Invoice #: 089102770  
Order Date: Aug 24 2020  
Completed Date: Aug 31 2020  
Page: 2  
Team Member: BRAE

Job Code: AB\_CN\_GP\_SURF

Task Code: A16NB

Equipment Unit #: Unit 12

Comment: Tire replacement

Received Sept 2/20

DocuSigned by:  
*Cam Fraser*  
12188F15E0CD418...  
Sep 3, 2020

DocuSigned by:  
*Mark Fairweather*  
5DF0AC8A189D4D7...  
Sep 3, 2020

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$853.81 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.

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Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

**Preferred payment method:** Electronic Funds Transfer (EFT)

Email [paymentinfo@kaltire.com](mailto:paymentinfo@kaltire.com) for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	813.15
AB GST/HST	40.66
Total	853.81
Balance	853.81

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT [CUSTOMERSERVICE@KALTIRE.COM](mailto:CUSTOMERSERVICE@KALTIRE.COM)